

EXHIBIT "D"

INVOICE

Toby Feldman, Inc.
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 New York, NY 10119
 Phone: 212-244-3990 Fax: 212-268-4828

#4978

3/7/14

Robert Perry, Esq.
 Law Offices of Robert T. Perry
 45 Main Street
 Suite 230
 Brooklyn, NY 11201

Invoice No.	Invoice Date	Job No.		
14666	3/6/2014	8267		
Job Date	Case No.			
2/24/2014				
Case Name				
Kwame Garnett vs. The City of New York				
Payment Terms				
Net 30, 1.5% per month on unpaid balance				

Original & 2 Expedite 81 pages

Undercover Officer C0243

1,041.95

Condensed

Litigation Files (ASCII/PTX/PDF)

TOTAL DUE >>>

\$1,041.95

AFTER 4/5/2014 PAY

\$1,094.05

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment.

Tax ID: 11-2742258

Please detach bottom portion and return with payment.

Job No. : 8267 BU ID : Main

Case No. :

Case Name : Kwame Garnett vs. The City of New York

Invoice No. : 14666 Invoice Date : 3/6/2014

Total Due : \$1,041.95

AFTER 4/5/2014 PAY \$1,094.05



PAYMENT WITH CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Remit To: Toby Feldman, Inc.
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 New York, NY 10119